

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	PAGE OF PAGES 1 03
2. AMENDMENT/MODIFICATION NO. P00032	13. EFFECTIVE DATE 99AUG04	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable) UNUP950512
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3020 76311-2746	7. ADMINISTERED BY (If other than Item 6) 12 AUG 99 09 59	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code)  CALLEJAS & ROSS INC PO BOX 1956 WICHITA FALLS TX 76307-1956		(x)	9A. AMENDMENT OF SOLICITATION NO.  9b. DATED (See item 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. X F416129505008 10B. DATED (See item 13) 95SEP19
CODE FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified			
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: F60700	
		NO CHG .00	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
X 1C. This supplemental agreement is entered in pursuant to authority of: CONTRACT CLAUSE I-559, FAR CLAUSE 52.243.04 - CHANGES			
1D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  POC: EBERHART, JOHN P. PHONE: 9406765191  SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) JOSE CALLEJAS		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN P. EBERHART	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 8-11/99	15B. UNITED STATES OF AMERICA BY John P. Eberhart (Signature of Contracting Officer)	15C. DATE SIGNED 12 Aug 99

CALLEJAS &amp; ROSS INC

TIN NO. - 752133034

DUNS NO. - 151209309

CAGE CODE - 0CG311T

- A. THE PURPOSE OF THIS MODIFICATION IS TO ADJUST THE BELOW LISTED LINE ITEMS IN OPTION YEAR THREE PERIOD ( 1 OCT 98 - 30 SEP 99):

DECREASE ESTIMATED QUANTITY OF LINE ITEM A5, EXTERIOR JOINT SEALING, FROM 450 LF TO 218 LF, A DECREASE OF 232 LF. DECREASE ESTIMATED TOTAL PRICE FROM \$112.50 TO READ \$54.50, A TOTAL DECREASE OF \$58.00.

DECREASE ESTIMATED QUANTITY OF LINE ITEM D, INTERIOR TEXTURING, FROM 10,935 SF TO READ 0 SF, A DECREASE OF 10,935 SF. DECREASE ESTIMATED TOTAL PRICE FROM \$546.75 TO READ \$0.00, A TOTAL DECREASE OF \$546.75.

DECREASE ESTIMATED QUANTITY OF LINE ITEM G, CROSSWALK TAPE, FROM 2,000 LF TO READ 240 LF, A TOTAL DECREASE OF 1,760 LF. DECREASE ESTIMATED TOTAL PRICE FROM \$60.00 TO READ \$7.20, A TOTAL DECREASE OF \$52.80.

DECREASE ESTIMATED QUANTITY OF LINE ITEM H, STREET ARROWS, FROM 50 EA TO READ 38 EA, A DECREASE OF 12 EA. DECREASE ESTIMATED TOTAL PRICE FROM \$202.50 TO READ \$153.90, A TOTAL DECREASE OF \$48.60.

DECREASE ESTIMATED QUANTITY OF LINE ITEM K, MISCELLANEOUS WATERBLASTING FROM 36,450 SF TO READ 0 SF, A DECREASE OF 36,450 SF. DECREASE ESTIMATED TOTAL PRICE FROM \$729.00 TO READ \$0.00, A TOTAL DECREASE OF \$729.00.

DECREASE ESTIMATED QUANTITY OF LINE ITEM N, FINISH MISCELLANEOUS, FROM 243 SF TO READ 0 SF, A DECREASE OF 243 SF. DECREASE ESTIMATED TOTAL PRICE FROM \$21.87 TO READ \$0.00, A TOTAL DECREASE OF \$21.87.

DECREASE ESTIMATED QUANTITY OF LINE ITEM U, BAKE-ON DECALS, FROM 700 SF TO READ 0 SF, A DECREASE OF 700 SF. DECREASE ESTIMATED TOTAL PRICE FROM \$175.00 TO READ \$0.00, A TOTAL DECREASE OF \$175.00.

DECREASE ESTIMATED QUANTITY OF LINE ITEM BB, SILK SCREENING, FROM 90 SI TO READ 0 SI, A DECREASE OF 90 SI. DECREASE ESTIMATED TOTAL PRICE FROM \$270.00 TO READ \$0.00, A TOTAL DECREASE OF \$270.00.

DECREASE ESTIMATED QUANTITY OF LINE ITEM FF, TRAVEL MILEAGE, FROM 1,000 LM TO READ 0 LM, A DECREASE OF 1,000 LM. DECREASE ESTIMATED TOTAL PRICE FROM \$160.00 TO READ \$0.00, A TOTAL DECREASE OF \$160.00.

DECREASE ESTIMATED QUANTITY OF LINE ITEM GG, APPLYING PERLITE OR VERMICULITE TO CEILINGS, FROM 2,000 SF TO READ 0 SF, A DECREASE OF 2,000 SF. DECREASE ESTIMATED TOTAL PRICE FROM \$260.00 TO READ \$0.00, A TOTAL DECREASE OF \$260.00.

INCREASE ESTIMATED QUANTITY OF LINE ITEM C3, INTERIOR PAINTING, FROM 350,000 SF TO READ 361,610.10 SF, AN INCREASE OF 11,610.10 SF. INCREASE THE ESTIMATED TOTAL PRICE FROM \$70,000 TO READ \$72,322.02, A TOTAL INCREASE OF \$2,322.02.

- B. AS A RESULT OF THE ABOVE CHANGES, THE TOTAL AMOUNT OF OPTION YEAR THREE REMAINS UNCHANGED.

( CONTINUED )